Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010154-5

February 21, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
2009	I	12/23 - 12/31/57	1-6-58)	
2010	IV	12/23 - 12/31/57	1-6-58)	2,000.00
2011	All	12/23 - 12/31/57	1-6-58)	
2012	All	W/E 12/29/57	1-6-58)	
2021	I	1/1 - 2/2/58	2-13-58	3,588.22
2022	III	1/1 - 2/2/58	2-13-58	6,310.54
2023	IV	1/1 - 2/2/58	2-13-58	88,921.12
2024	All	1/1 - 2/2/58	2-13-58	152,365.62
2025	IV	1/1 - 2/2/58	2-13-58	782.27
2026	All	1/1 - 2/2/58	2-13-58	10,508.24
2027	I	W/E 2/9/58	2-13-58	2,479.81
2028	III	W/E 2/9/58	2-13-58	432.91
2029	IV	W/E 2/9/58	2-13-58	27,370.76
2030	All	W/E 2/9/58	2-13-58	25,418.96
2031	All	W/E 2/9/58	2-13-58	696.00
2032 ✓	I	W/E 2/16/58	2-21-58	477.25
2033 ✓	III	W/E 2/16/58	2-21-58	702.68
2034 ✓	IV	W/E 2/16/58	2-21-58	18,267.10
2035 ✓	All	W/E 2/16/58	2-21-58	23,698.36
2036 ✓	All	W/E 2/16/58	2-21-58	954.34
		TOTAL		$ 368,960.15

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010154-5